


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2025-26
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AAIFJ5186G		
Name	J P NIRMAN		
Address	16, KALINATH MUNSI LANE , BARANAGAR , KOLKATA , 32-West Bengal, 91-INDIA, 700036		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	337335901291025
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	65,620
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	65,620
	Net tax payable	4	20,473
	Interest and Fee Payable	5	2,457
	Total tax, interest and Fee payable	6	22,930
	Taxes Paid	7	22,930
	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
		(+) Tax Payable /(-) Refundable (12-13)	14
<p>This return has been digitally signed by <u>PRASANTA GHOSH</u> in the capacity of <u>Partner</u> having PAN <u>AIQPG5541A</u> from IP address <u>116.72.131.200</u> on <u>29-Oct-2025 17:19:36</u> DSC SI.No &amp; Issuer <u>5878503</u> &amp; <u>111681439682069CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN</u></p>			
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<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			



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**M/s J. P. NIRMAN**  
**16, KALINATH MUNSI LANE. BARANAGAR,**  
**KOLKATA - 700036**  
**PAN NO.: AAIFJ5186G**

**TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH' 2025**

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
" Opening Work In Progress		78,719.00	By Sales	36,07,704.00	
" GST Purchase	18,19,086.00		" CGST Paid	1,44,725.00	
" CGST Paid	1,56,803.00		" SGST Paid	1,44,725.00	
" SGST Paid	1,56,803.00	21,32,692.00			38,97,154.00
" Other Purchase		13,50,593.00			
" Power & Fuel		53,620.00	" Closing work in progress		42,28,719.00
" Carriage Inward		51,230.00			
" Labour Charges Paid		28,96,520.00			
" Gross Profit c/d		15,62,499.00			
		81,25,873.00			81,25,873.00
To Salary		3,00,000.00	By Gross Profit b/d		15,62,499.00
" Bonus		25,000.00			
" Bank Charges		1,000.00			
" Conveyance		62,650.00			
" Telephone Charges		10,230.00			
" Rate & Taxes		26,580.00			
" Party Entertainment		23,200.00			
" Printing & Stationeries		8,960.00			
" Puja & Festival Expenses		18,956.00			
" Landlord Shifting Charges		2,96,500.00			
" Broker Fees		1,50,000.00			
" Staff Welfare		16,850.00			
" Subscription & Donation		25,650.00			
" General Expenses		22,560.00			
" Auditor Fees		5,000.00			
" Repairing & Maintenance		2,36,500.00			
" Consultation Fees		18,000.00			
" Legal Charges		5,630.00			
" Depreciation		3,613.00			
" Book Profit c/d		3,05,620.00			
		15,62,499.00			15,62,499.00
To <u>Partner's Remuneration</u>			By Book Profit b/d		3,05,620.00
Prasanta Ghosh	1,20,000.00				
Jhuma Ghosh	1,20,000.00	2,40,000.00			
" Net Profit before Tax		65,620.00			
		3,05,620.00			3,05,620.00
To Provision for Tax		26,980.00	By Net Profit before Tax		65,620.00
" <u>Share of Profit</u>					
Prasanta Ghosh	19,320.00				
Jhuma Ghosh	19,320.00	38,640.00			
		65,620.00			65,620.00



**M/s J. P. NIRMAN**  
**16, KALINATH MUNSI LANE. BARANAGAR,**  
**KOLKATA - 700036**  
**PAN NO.: AAIFJ5186G**

**BALANCE SHEET AS ON 31ST MARCH' 2025**

<b>LIABILITIES</b>	<b>AMOUNT</b>	<b>AMOUNT</b>	<b>ASSETS</b>	<b>AMOUNT</b>	<b>AMOUNT</b>
<b><u>Capital Account:</u></b>			<b><u>Fixed Assets:</u></b>		
<b><u>Prasanta Ghosh</u></b>			<b><u>Land &amp; Building</u></b>		
Opening Balance	1,48,80,554.50		As per last A/c		1,06,08,134.00
Add : Partners Remuneration	1,20,000.00				
Add : Share of Profit	19,320.00		<b><u>Furniture &amp; Fixture</u></b>		
	1,50,19,874.50		Opening Balance	33,043.00	
Less: Drawings	1,20,000.00		Less: Dep @10%	3,304.00	
		1,48,99,874.50			29,739.00
<b><u>Jhuma Ghosh</u></b>			<b><u>Airconditioner</u></b>		
Opening Balance	1,30,72,749.50		Opening Balance	1,031.00	
Add : Partners Remuneration	1,20,000.00		Less: Dep @30%	309.00	
Add : Share of Profit	19,320.00				722.00
	1,32,12,069.50		<b><u>Current Assets:</u></b>		
Less: Drawings	1,20,000.00		<b><u>Work in Progress</u></b>		
		1,30,92,069.50	Investment in Construction	78,719.00	
Advance from Customer		83,91,897.00	Add : This Year	41,50,000.00	
					42,28,719.00
<b><u>Current Liabilities &amp; Provision</u></b>			Excess Deposit in GST	1,00,000.00	
Provision for Tax	26,980.00		GST Excess input	57,594.00	
		26,980.00			1,57,594.00
			<b><u>Cash at Bank</u></b>		
			HDFC Bank Ltd.	1,79,79,893.00	
			(CD-50200031428072)		
			I.C.I.C.I Bank Ltd.	30,29,124.63	
			(CD-330405000001)		2,10,09,017.63
			Cash in hand		3,76,895.37
		<b>3,64,10,821.00</b>			<b>3,64,10,821.00</b>


**For MURMURIA & ASSOCIATES**  
**Chartered Accountants**  
*Sunil Marmuria*  
**Proprietor**  
**M.No.: 052943**